

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

REVISED
05-20-2015

AFFECTED TAXING AGENCY: 30069 QUARTZ HILL WATER DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX				
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.26	0.00	0.00	0.00	182.26	0.00	329.39	511.65
18607 LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.66	0.00	0.00	0.00	173.66	0.00	116.80	290.46
18608 LANCASTER - RP# 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	428.34	428.34
18609 LANCASTER - RP# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.48	0.00	0.00	0.00	165.48	0.00	92.48	257.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$521.40	\$0.00	\$0.00	\$0.00	\$521.40	\$0.00	\$967.01	\$1,488.41

ADJUSTMENT: (5/20/2015)

18602 LANCASTER - CBD															0.00	0.00
18603 LANCASTER - FOX FIELD															0.00	0.00
18604 LANCASTER - AMARGOZA															0.00	0.00
18605 LANCASTER - RESIDENTIAL															(329.39)	(329.39)
18607 LANCASTER - RP# 5															(116.80)	(116.80)
18608 LANCASTER - RP# 6															(428.34)	(428.34)
18609 LANCASTER - RP# 7															(92.48)	(92.48)
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION JV # PTSA1500005 ON 5/20/2015 (See Note)															(\$967.01)	(\$967.01)

ALLOCATED/DISTRIBUTED	0.00	521.40	0.00	0.00	521.40
BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: Adjustment due to invalid Agreement between former Lancaster RDA and Antelope Valley Union High School District.